24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES

Schedule E)	FOR SE OF FORM 24/48
NAME OF COMMITTEE (In Full)	FEC IDENTIFICATION NUMBER ▼
THE CONSERVÀTIVÉ STRIKEFORCE	
	C C00457291
Check if 24-hour report X 48-hour report New report X Amends report filed	on 06 05 2014
Full Name of Payee	Date of Public Distribution/Dissemination
ACTIVE ENGAGEMENT LLC	M M / D D / Y Y Y Y Y
Mailing Address 44084 RIVERSIDE PKWY	06 04 2014 Amount
SUITE 350	
City State Zip Code	1000.00
LANSDOWNE VA 20176	Transaction ID : SE.81999 Date of Disbursement or Obligation
Purpose of Expenditure VOTER CONTACT eMAILS Category/ Type 004	06 03 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Name of Federal Candidate Support Office	e Sought: House District: 00
THOM R TILLIS Oppose	President State: NC State:
Calendar Year-To-Date Per Election for Office Sought Disbut 2014	ursement For: Primary
Full Name of Payee	Date of Public Distribution/Dissemination
	M M / D D / Y Y Y Y
Mailing Address	
	Amount
City State Zip Code	
	Date of Disbursement or Obligation
Purpose of Expenditure Category/	M M / D D / Y Y Y Y
Type	
Name of Federal Candidate Support Offic	e Sought: House District:
Oppose	President Senate State:
Calendar Year-To-Date Disb	ursement For: Primary General
Per Election for Office Sought	Other (specify)
(a) SUBTOTAL of Itemized Independent Expenditures	1000.00
(b) SUBTOTAL of Unitemized Independent Expenditures	7 7
(c) TOTAL Independent Expenditures	
(b) 10 112 masperiation Experiations	7 7
Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.	
SCOTT B MACKENZIE	M / D D / Y Y Y Y
Signature [Electronically Filed] Date	09 02 2015
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: 97 A = G7 9 @ G B9 C I G H9 L H F 9 @ 5 H9 8 HC 5 F 9 D C F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: SE

Transaction ID : SE.81999

Two payments were made to pay the outstanding balance: \$702.20 on 6/03/2014 and \$297.80 on 6/10/2014.

Form/Schedule: Transaction ID: